

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/15/2012		2. CONTRACT NO. (If any) EP-C-11-037		6. SHIP TO: a. NAME OF CONSIGNEE ORD NCEA PY2	
3. ORDER NO. 0004		4. REQUISITION/REFERENCE NO. PR-ORD-12-02147			
5. ISSUING OFFICE (Address correspondence to) CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				b. STREET ADDRESS US Environmental Protection Agency ORD NCEA 2733 S. Crystal Drive Two Potomac Yard (North Building)	
7. TO: (b)(4)				c. CITY Arlington	
a. NAME OF CONTRACTOR TETRA TECH EM, INC.				d. STATE VA	
b. COMPANY NAME				e. ZIP CODE 22202	
c. STREET ADDRESS 1881 CAMPUS COMMONS DRIVE SUITE 200 (b)(4)				f. SHIP VIA	
d. CITY RESTON				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE CPOD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: (b)(4) Framework and Inventory of Relative Wetland Vulnerabilities to Inform EPA Office of Water Programs TOPO: Jordan West  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center		\$159,974.83				17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		\$159,974.83				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF  
AMERICA BY (Signature)23. NAME (Typed)  
Camille W. Davis  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 10/15/2012	CONTRACT NO. EP-C-11-037	ORDER NO. 0004
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
00011	<p>Admin Office: CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268</p> <p>Accounting Info: 12-13-C-262H000-101FK6XR1-2532-12262HC053-00 1 BFY: 12 EFY: 13 Fund: C Budget Org: 262H000 Program (PRC): 101FK6XR1 Budget (BOC): 2532 DCN - Line ID: 12262HC053-001 Period of Performance: 09/14/2011 to 08/31/2016</p> <p>STREAMS2: Framework and inventory of relative wetland vulnerabilities to inform EPA Office of Water programs</p> <p>Framework and Inventory of Relative Wetland Vulnerabilities to Inform EPA Office of Water Programs Award Type: Cost-plus-fixed-fee Total Estimated Cost: (b)(4) Fixed Fee: (b)(4) Completion Form</p> <p>Period of Performance: 10/15/2012 to 10/15/2013</p> <p>STEAMS2: Framework and inventory of relative wetland vulnerabilities to inform EPA Office of Water programs COR/WAM: JORDAN WEST ALTERNATIVE: COR/WAM: SUSAN JULIUS</p> <p>The obligated amount of award: \$159,974.83. The total for this award is</p>				159,974.83	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$159,974.83

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
001		01/03/2013		PR-ORD-12-02147			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268				CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH EM INC. Attn: (b)(4) 1881 CAMPUS COMMONS DRIVE SUITE 200 (b)(4) RESTON VA 201911519				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-037 0004			
				10B. DATED (SEE ITEM 13) 10/15/2012			
CODE (b)(4)		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Framework and Inventory of Relative Wetland Vulnerabilities to Inform EPA Office of Water Programs							
TOPO: Jordan West							
LIST OF CHANGES:							
Reason for Modification : Other Administrative Action							
CHANGES FOR LINE ITEM NUMBER: 11							
End Date changed from 15-OCT-13 to 31-DEC-15							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-11-037/0004/001

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OF

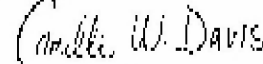
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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH EM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification is to correct the end date for the period of performance as originally indicated in the task order solicitation, PR-ORD-12-02147.</p> <p>This modification also corrects the Period of Performance dates stated on Pages 2 and 3 of the task order</p> <p>From: 10/15/2012 to 10/15/2013 To: 10/15/2012 to 12/31/2015</p> <p>and</p> <p>From: October 15, 2012 through October 15, 2013 To: October 15, 2012 through December 31, 2015</p> <p>This is a No Cost modification and is just to clarify/correct the end date of the task order period of performance. Delivery Location Code: ORD NCEA PY2 ORD NCEA PY2 US Environmental Protection Agency ORD NCEA 2733 S. Crystal Drive Two Potomac Yard (North Building) Arlington VA 22202 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 09/14/2011 to 08/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
002		03/21/2014		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TETRA TECH EM, INC.							
Attn: (b)(4)				9B. DATED (SEE ITEM 11)			
1881 CAMPUS COMMONS DRIVE							
SUITE 200							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
RESTON VA 201911519				EP-C-11-037			
				0004			
CODE (b)(4)				10B. DATED (SEE ITEM 13)			
FACILITY CODE				10/15/2012			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$120,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.243-2, Change--Cost-Reimbursement and Tetra Tech's proposal dated February 19, 2014						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purposes of this modification are to: incorporate PWS revisions; revise the cost/fee ceiling; and add incremental funding for these changes.							
TOPO: Jordan West							
LIST OF CHANGES:							
Reason for Modification: PWS Revisions and Revise Cost/Fee ceilings							
Total Amount for this Modification: \$125,295.25							
New Total Amount for this Task Order: \$285,270.08							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED		16B. SIGNATURE	
(Signature of person authorized to sign)				03/21/2014		 ELECTRONIC SIGNATURE	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-037/0004/002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
TETRA TECH EM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$120,000.00</p> <p>New Total Obligated Amount for this Award: \$279,974.83</p> <p>Incremental Funded Amount changed</p> <p>From:       \$159,974.83 To:         \$279,974.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-202FK7-2532-26A5C-13262HC119-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC119-001 Quantity: 0 Amount: \$59,172.00</p> <p>Cost:       \$ (b)(4) Fee:       \$ Total:       \$59,172.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-262H000-101FK6XR1-2532-26A5C-13262HC119-002 2 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 262H000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 13262HC119-002 Quantity: 0 Amount: \$60,828.00</p> <p>Cost:       \$ (b)(4) Fee:       \$ Total:       \$60,828.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TETRA TECH EM, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The revised Incremental funding for this Task Order is:</p> <p>Cost: (b)(4)</p> <p>Fee: \$</p> <p>Total: \$279,974.83</p> <p>The revised Total Cost and Fee ceilings for this Task Order are as follows:</p> <p>Cost: (b)(4)</p> <p>Fee:</p> <p>Total: \$285,270.08</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 10/15/2013 to 12/31/2015</p>				